GOVERNMENT OF TELANGANA ABSTRACT

YAT&C (NCC) Department - Budget Estimates 2019-20 - Administrative sanction for an amount of Rs.156,00,000/- (Rupees One Crore Fifty Six Lakhs only) - Accorded - Orders - Issued.

its. 130,00,000/- (hupees one crore rifty 31x Lakiis only) - Accorded - Orders - issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YS) DEPARTMENT

G.O.Rt.No. 314 Dated: 22-07-2019

Read

G.O.Rt.No.1057, Finance (EBS.I) Department, dated:15-7-2019.

ORDER:

In pursuance of the Budget release order issued in the G.O. read above, administrative sanction is hereby accorded to the Deputy Director General, NCC, Secunderabad, for an amount of Rs.156,00,000/-(Rupees One Crore Fifty Six lakhs only) Scheme as additional funds towards meeting the expenditure under the following schemes, in relaxation of treasury control and quarterly regulation orders pending inclusion in the supplementary Estimates 2019-20.

(Rupees in lakhs)

							(Rapees III tartiis)			
SI. No.	Head of Account	Charged/ Voted	Provision in BE 2019- 20	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2019-20	Amount Already Authori sed	Amount Authorised Now	Balan ce Amount Available	
Scheme Name: National Cadet corps Training (Non-Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer										
Remarks:										
1	2204-00-102-00-05-110- 111	٧	0.80	2.00		2.80	-	2.00	0.80	
2	2204-00-102-00-05-130- 132	٧	2.40	12.00		14.40	-	12.00	2.40	
3	2204-00-102-00-05-140- 000	٧	27.67	1,00.00		1,27.67		1,00.00	27.67	
4	2204-00-102-00-05-240- 000	٧	12.00	17.00		29.00		17.00	12.00	
Scheme Name: National Cadet Corps Training (Reimbursable Expenditure)										
Procedure of Drawal of funds: Loc										
Drawing Officer: Concerned Drawing officer										
Remarks										
5	2204-00-102-00-05-270- 272	٧	0.01	25.00		25.01		25.00	0.01	
Total			42.88	1,56.00		1,98.88		1,56.00	42.88	

- 2. The Deputy Director General, NCC, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
- 3. This order is issued with the concurrence of Finance of Department in its BRO issued vide G.O.Rt.No.1057, Finance (EBS-I) Department, dated:15-7-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH PRINCIPAL SECRETARY TO GOVERNMENT

То

The Deputy Director General, Secunderabad.

Copy to :

The Director of Treasuries and Accounts, TS., Hyd.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, TS., Hyderabad.

The Finance (EBS-I) Department.

SF/SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER